

ATTACHMENT B

INTER-AGENCY REPORTING, INFORMATION DISSEMINATION ACTIVITIES, AND OTHER

AGENCY-IDENTIFIED TRANSACTIONS

1. Agency	2. Bureau	3. Name	4. Description	5.a Customer Group	5b. Description of Partners	7. Num of Respondents	8. Case ID	9. Transformation Status	10. Completion Date	11. Post October 2003	12. Esig
DOC	NOAA/NOS	National Geodetic Survey Aerial Photos	Aerial photographs of United States and territories	I	I - federal agencies; C - individuals;	15,000	N/A	Electronic Transactions	Unknown	Cost to convert to electronic form is prohibitive	No
DOC	NOAA/NOS	Coast Pilot	Series of informational books describing harbors and waterways	B	B - commercial mariners; I - individuals	20,000	N/A	Electronic Transactions	4th Qtr 2002		No
DOC	NOAA/NOS	Data Reports of Storm Events	Data on water level during storms	C	C - individuals; I - federal agencies	1,000	N/A	Electronic Transactions	Unknown	Requires an e-commerce solution not yet developed by NOS or NOAA	No
DOC	NOAA/NESDIS	SARSAT Incident History Feedback	Rescue Coordination Centers provide feedback to NOAA/NESDIS on the outcome of distress alerts that are transmitted	I	I - federal agencies	2	006-48-01-15-02-2100-02	Electronic Forms Only	10/2/2001		No
DOC	NOAA/NESDIS	NCDC Interagency agreements	Agreements between various Government Agencies	I	I - federal agencies	2		Electronic Forms Only	09/2003		Yes
DOC	NOAA/NESDIS	Cooperative Records	Daily Weather Records	B	B - businesses, manufacturing; C - individuals, students; G - state government, local government, law enforcement	1,000/month		Electronic Transactions	09/2002		Yes

1. Agency	2. Bureau	3. Name	4. Description	5.a Customer Group	5b. Description of Partners	7. Num of Respondents	8. Case ID	9. Transformation Status	10. Completion Date	11. Post October 2003	12. Esig
DOC	NOAA/NESDIS	Manual, Autographic Records	Barograph, Wind Recorder, Rain gage recorder, etc.	B	B - businesses, manufacturing; C - individuals, students; G - state government, local government, law enforcement	100/month		Electronic Transactions	Unknown	Data is in microfilm format and cannot be converted economically	No
DOC	NOAA/NESDIS	Pub: Climatography Series	Climatological Summaries	B	B - businesses, manufacturing; C - individuals, students; G - state government, local government, law enforcement	5,000/month		Electronic Transactions	09/2002		No
DOC	NOAA/NESDIS	Microfilm Summaries	Climate Records, Summaries	B	B - businesses, manufacturing; C - individuals, students; G - state government, local government, law enforcement	100/month		Electronic Transactions	Unknown	Data is in microfilm format and cannot be converted economically	No
DOC	NOAA/NESDIS	Statistical/Special Studies	Climatological Summaries	B	B - businesses, manufacturing; C - individuals, students; G - state government, local government, law enforcement	50/month		Electronic Transactions	Unknown	Data is in microfilm format and cannot be converted economically	No
DOC	NOAA/NESDIS	NCDC Service Contracts	Contracts for support services	B	B - federal contractors, businesses	1		Electronic Forms Only	09/2003		Yes

1. Agency	2. Bureau	3. Name	4. Description	5.a Customer Group	5b. Description of Partners	7. Num of Respondents	8. Case ID	9. Transformation Status	10. Completion Date	11. Post October 2003	12. Esig
DOC	NOAA/OFA	Grants Application Process	Electronic Grants Application Processing System	G	G - state governments, local governments, tribal governments, universities, schools, nonprofit institutions, law enforcement, other; C - individuals, students, fishermen, other	3,000	N/A	Process Streamlining	pending agency funding	No funding in FY 02 or 03 to implement electronic grant application system	Yes
DOC	NOAA/OFA	Grant Information	Financial assistance award (DOC form), audit information letter to grantees (NOAA based on DOC Administrative Order), copies of OMB application form, OMB financial status reports, performance reports (NOAA based on OMB Circular)	G	G - state governments, local governments, tribal governments, universities, schools, nonprofit institutions, law enforcement, other; C - individuals, fishermen, other	1,300	N/A	Electronic Transactions	pending agency funding	No funding in FY 02 or 03 to implement electronic grant information system	Yes
DOC	NOAA/OFA	Requests for quotes/ related amendments	Solicitation of offers	B	B - businesses	*	N/A	Electronic Transactions	Unknown	Dependent upon FY02 implementation of CSTARS	Yes
DOC	NOAA/OFA	Procurement Contracts/ mods	Issuance of contracts/contract mods	B	B - businesses	*	N/A	Electronic Transactions	Unknown	Dependent upon FY02 implementation of CSTARS	Yes
DOC	NOAA/OFA	Procurement Orders	Issuance of purchase/delivery/task orders and related mods	B	B - businesses	*	N/A	Electronic Transactions	Unknown	Dependent upon FY02 implementation of CSTARS	Yes
DOC	NOAA/OFA	Solicitations/ drawings/ specifications/ related mods	Solicitation of offers	B	B - businesses	*	N/A	Electronic Transactions	Unknown	Dependent upon FY02 implementation of CSTARS	Yes

1. Agency	2. Bureau	3. Name	4. Description	5.a Customer Group	5b. Description of Partners	7. Num of Respondents	8. Case ID	9. Transformation Status	10. Completion Date	11. Post October 2003	12. Esig
DOC	NOAA/OFA	Notices to unsuccessful offerors	Notices to vendors that were not selected for a contract award	B	B - businesses	*	N/A	Process Streamlining	Unknown		No
DOC	NOAA/OFA	Responses to contract claims	Responses to contractors seeking contractual redress	B	B - businesses	*	N/A	Process Streamlining	Unknown		Yes
DOC	NOAA/OFA	General Contract Administration	Correspondence, Q and A discussion, other requests from vendors	B	B - businesses	*	N/A	Process Streamlining	Unknown		Yes
DOC	NOAA/NMFS	Miscellaneous Publications	Technical memoranda, gray literature, scientific publications,	C	C - individuals; G - universities, state governments; I - federal agencies	1000		Information Technology	10/2003		No
DOC	NOAA/NMFS	NMFS Permits	NMFS issues permits for fishing in specific fisheries, marine mammal interactions, conducting industry operations, as well as scientific search/enhancement/photography/captive display of endangered species and marine mammals.	B	B - other food industry	10000		Unify Organizations	10/2003		Yes
DOC	NOAA/NMFS	Federal Rulemaking	Accepting and making available public comments on proposed and final rules	C	C - individuals, other; G - state governments, local governments, tribal governments, nonprofit institutions, law enforcement, labor unions, other; I - federal agencies; B - other food industry, ship/boat industry, businesses, other	10000		Unify Organizations	10/2003		No

1. Agency	2. Bureau	3. Name	4. Description	5.a Customer Group	5b. Description of Partners	7. Num of Respondents	8. Case ID	9. Transformation Status	10. Completion Date	11. Post October 2003	12. Esig
DOC	NOAA/NMFS	Grants	Grants applications, awards, and evaluation	C	G - state governments, local governments, tribal governments, universities, schools, nonprofit institutions, law enforcement, other; C - individuals, students, fishermen, other	2000		Process Streamlining	10/2003		Yes
DOC	NOAA/NMFS	Outreach	NMFS provides numerous press releases, bulletins, and newsletters	C	C - individuals, other; G - state governments, local governments, tribal governments, nonprofit institutions, law enforcement, labor unions, other; I - federal agencies; B - other food industry, ship/boat industry, businesses, other	2000		Information Technology	10/2003		No
DOC	NOAA/NMFS	Seafood Inspection Certificates	Certificates awarded to Seafood processors who pass NMFS voluntary Inspection Program requirements	B	B - other food industry	2000			Never	Physical copy of certificate must accompany the product shipment	No
DOC	NOAA/NMFS	Consultations	Records of consultations conducted	I	I - federal agencies; C - individuals	2000		Process Streamlining	10/2002		No